

10 April 1964

MEMORANDUM FOR: Chief, Audit Staff

**SUBJECT : Report of Audit of Government Employees
Health Association, Inc.
1 January - 31 December 1963**

1. The contents of your memorandum, dated 25 March 1964, regarding the Audit of GEHA, have been reviewed. The following comment of the "Summary of Findings and Recommendations," paragraph 3a of the report, is submitted, following a restatement of the recommendation:

[Redacted Content]

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2. The contents of this memorandum have been approved by the Board of Directors of GEHA.

FOR THE DIRECTOR OF PERSONNEL:

[Redacted Signature]
Chief, Benefits and Services Division

Distribution:

- Orig. & 1 - Addressee
- 1 - D/OP
- 1 - OGC - [Redacted]
- 1 - Chairman, GEHA
- 1 - President, GEHA
- 1 - V-Pres., GEHA

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9 April 1964

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Suggested Changes in Report of Finance

 - I suggest the following changes, if you agree. I think it will be better changed, but if you wish not to - O. K.

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Paragraph 3. b. (2), page 10, first sentence should read "GEHA is administered from a policy standpoint by..."

Paragraph 3. b. (3), page 10, second sentence should read "There are currently "29" full time" instead of "30. " Third sentence should end "in the amount of salary authorized for the fourth step of a GS-7. "

Paragraph 3. b. (3), page 11, last sentence should end with "from the underwriter on a daily basis. "



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